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BID NUMBER: B01195

TITLE: TRAY COVERS

BID OPENING DATE AND TIME:

07/10/2002 11:00 AM

Page 1 of 4 Printed: 6/20/2002

BUYER: ALMA MILLER

PHONE #: (401) 222 - 2142 ext. 124

BLANKET PERIOD: 8/1/02 - 7/31/05

B MENTAL HEALTH, RETARDATION & HOSPITALS MHRH-ESH MANAGEMENT SERVICES PO BOX 8269 CRANSTON RI 02920

TERMS OF PAYMENT:

MENTAL HEALTH, RETARDATION & HOSPITALS MHRH-ESH SPECIAL INSTRUCTIONS SEE BELOW RI N/A

Item	Class-Item	Quantity	Unit	Unit Price	Total
пеш	Cidoo-iteiii	Quantity	Unit	Onit Price	Total
	REQUISITION #R76H017624				
	INEQUISITION #INTOHOTTO24				
	8/1/02 - 7/31/05				
	SHIP TO:				
	ELEANOR SLATER HOSPITAL DIETARY DEPARTMENT				
	REGAN BLDG. #060				
	111 HOWARD AVENUE - REAR				
	CRANSTON, RI 02920				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

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TERMS OF PAYMENT:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2002 ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES. TRAY COVER, WHITE, 14"x19", SCALLOP EDGES & EMBOSSED, 2000/CS. BRAND: SMITHLEE #718399 BRAND				
1.0	240-70 PRICE PER CASE - 8/1/02 - 6/30/03	100.00	cs		
2.0	240-70 PRICE PER CASE - 7/1/03 - 6/30/04	100.00	cs		

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Item Class-Item Quantity Unit **Unit Price** Total 240-70 PRICE PER CASE - 7/1/04 - 7/31/05 100.00 3.0 CS DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. TOTAL:

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

DELIVERY:	RIVIP VENDOR ID#:	

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